



New Jersey Meadowlands Commission

Administration Building: One DeKorte Park Plaza ☎ Phone: 201-460-1700 ☎ Fax: 201-460-1722
Meadowlands Environment Center: Two DeKorte Park Plaza ☎ Phone: 201-460-8300 ☎ Fax: 201-842-0630
Lyndhurst, NJ ☎ 07071 ☎ www.njmeadowlands.gov

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NJMC RFP FOR AUDIT SERVICES QUESTIONS AND RESPONSES

The following are the responses to written questions received after the 9/26 pre-bid meeting:

Q: Is the audit fee to include the preparation of the cash flow statement or is that billed separate?

A: Yes, the audit fee is to include the preparation of the cash flow statement.

Q: What type of additional services has the auditor provided in recent years?

A: The following are the additional services provided in recent years:

1. Separate quarterly Performance Audits of the Meadowlands Landfill Closure and Remediation, administered by American Home Assurance Company.
2. An "Agreed Upon Procedures" review of the Meadowlands Intermunicipal Tax Sharing Formula is done each January.

Q: Does the audit fees, which you provided to the group at the pre-bid meeting, include the landfill and trust audits?

A: Yes.